

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Andhra Pradesh Secretariat Campus Area Network (APSCAN) – Outsourcing of Facility Management and Annual Maintenance Contract of APSCAN to M/s. HCL Info Systems Ltd. - Sanction and release of Rs.48,35,000/- to M/s. APTS Ltd. for onward payment to M/s. HCL Info Systems Ltd. towards the AMC and FM charges for APSCAN Project – Orders – Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (INFRA) DEPARTMENT

G.O.Rt.No.215

Dated: 20.12.2012

Read the following:

1. Contract No.APTS/IIP/341/APSCAN-AMC/2011, dt: 01.03.2012.
2. Lr.No.0624/IPI1/2012-2013, of M/s. APTS Ltd., dt: 20.12.2012.
3. G.O.Rt.No.4377, Finance (Expr.GAD-II) Deptt., dt: 21.11.2012
4. U.O.Note.No.918/IT&C/Budget/2012, dt: 27.11.2012.

**ORDER:**

Government had established “State Information Infrastructure” to catalyze Information Technology Solutions in the Government. In this direction, the State has already undertaken a project ‘APSCAN’ (Andhra Pradesh Secretariat Campus Area Network) to provide necessary infrastructure in the Secretariat. In addition to APSCAN, the Government has also undertaken several ‘e-Governance initiatives’ to automate the workflow in the Secretariat, prioritize the work areas, increase employee productivity and effective management of wealth of information and knowledge available within the Secretariat.

2. Vide reference 1<sup>st</sup> read above, M/s. HCL Info Systems Ltd. has been awarded the “Annual Maintenance and Facility Management” contract for the APSCAN by M/s. APTS Ltd.

3. Vide reference 2<sup>nd</sup> read above, M/s. APTS Ltd. has sent invoice for an amount of Rs.48,35,000/- (Rupees Forty Eight Lakhs and Thirty Five Thousand only) Including APTS Service charges, to enable them for further payments to M/s. HCL Info Systems Ltd. towards the Quarterly AMC and FM charges for the period 01.09.2012 to 30.11.2012 and for the AMC charges for the Additional items in APSCAN Project.

4. Based on the BRO issued vide 3<sup>rd</sup> read above, the IT&C (Budget) Department in their U.O. Note 4<sup>th</sup> read above have allocated an amount of Rs.48,35,000/- under Head of Account 3451-MH 789–GH-11-NSP SH (22)-280-284.

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5. Government, after careful consideration and detailed examination, hereby sanction and release an amount of Rs.48,35,000/- (Rupees Forty Eight Lakhs and Thirty Five Thousand only) including service charges of M/s. APTS Ltd. for onward payment to M/s. HCL Info Systems Ltd towards the Quarterly AMC and FM charges for the period 01.09.2012 to 30.11.2012 and for the AMC charges for the Additional items in APSCAN Project.

6. The expenditure sanctioned in para 5 above shall be debited to the following Head of Account:

Sl.No.	Head of Account	Amount (Rs. In Lakhs)
1.	3451-MH 789-GH-11- NSP SH (22)-280-284	48,35,000/-

7. The Joint Director and D.D.O IT&C Department shall draw the amount sanctioned in para 5 above and issue a cheque in favor of Managing Director, M/s. APTS Ltd.

8. MD, APTS Ltd., shall submit an advance stamped receipt for the amount sanctioned in para 5, in triplicate to this Department. The APTS Ltd. should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The APTS Ltd. should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

9. This order issues in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.4377, Finance (EXPR.GAD-II) Department, Dated 21.11.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU  
SECRETARY TO GOVERNMENT

To  
The Managing Director, M/s APTS Ltd., Hyderabad.  
The Finance (Expr GAD.II) Department.  
The Accountant General (A&E), AP, Hyderabad.  
The Accountant General (Audit), AP, Hyderabad.  
The Pay & Accounts Officer, Hyderabad.  
The Dy. PAO, Secretariat Branch, Hyderabad.  
The JD & DDO, IT&C Department.

Copy to:  
The PS to Secretary, IT&C Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER